



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1548629
 Invoice Date 20-Aug-18
 Payment Term Net 30
 Payment Due Date 19-Sep-18
 Sales Order SO180398287
 Customer account 308043
 Purchase Order Q173230

BILL TO:

SIOUX FALLS POLICE DEPT
 320 W 4TH ST
 SIOUX FALLS, SD 57104
 USA

SHIP TO:

SIOUX FALLS POLICE DEPT
 320 W 4TH ST
 SIOUX FALLS, SD 57104
 USA

18-4180

Item number	Description	Quantity	Unit price	[USD]Amount
22003	YELLOW X2 CEW, HANDLE	7	1,170.00	8,190.00
22011	APPM, AUTOMATIC SHUT-DOWN BATTERY PACK, X2/X26P	7	0.00	0.00
22151	25 FT SMART CARTRIDGE, X2	21	0.00	0.00
22157	25 FT NON-CONDUCTIVE TRAINING SMART CARTRIDGE, X2	21	0.00	0.00
22501	RIGHT-HAND HOLSTER, X2, BLACKHAWK	7	75.00	525.00
88115	UCP SMART	7	0.00	0.00
88135	UCP SMART - YEAR 1 PAYMENT	7	128.00	896.00

Please see <https://www.axon.com/legal/sales-terms-and-conditions> for all sales terms and conditions

Invoice Total	9,611.00
Shipping	0.00
Sales Tax	0.00
Total	9,611.00
Amount Received	0.00
BALANCE DUE	USD
	9,611.00

RECEIVED
 SEP 05 2018

Continued on next page



Axon Enterprise, Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: (480) 991-0797
 Fax: (480) 991-0791
 AR@axon.com
 www.axon.com

Invoice No SI-1548629
 Invoice Date 20-Aug-18
 Payment Term Net 30
 Payment Due Date 19-Sep-18
 Sales Order SO180398287
 Customer account 308043
 Purchase Order Q173230

RETURN THIS PORTION WITH YOUR PAYMENT

SIOUX FALLS POLICE DEPT
 320 W 4TH ST
 SIOUX FALLS, SD 57104
 USA

BALANCE DUE 9,611.00
 Currency USD

For ACH Payments:(Preferred Method)	
Account Name	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	122100024
Reference Number	SI-1548629

For Wire Transfers:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1548629

For Lockbox Payments Mail To:	
Beneficiary	Axon Enterprise, Inc.
Account Number	634912729
Bank Routing/Transit	021000021
SWIFT Code	CHASUS33
Reference Number	SI-1548629

Please reference the invoice number on your ACH, Wire or Check payment

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

The rest of this page is intentionally left blank

End



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

June 12, 2018

Attention Axon customers

We can now add your agency email to your account so that we can send your invoices directly to your accounts payable department. If you are interested in this service please send your email request to ar@axon.com.

PLEASE NOTE:

You must have a dedicated accounts payable email address, such as accountspayable@cityofXXXX.com or finance@townofyyyy.gov (examples). If you want to have the invoice go to an individual person we require two different people within your agency to receive the invoice in case of personnel changes. Please note that we can add this service to your account and mail out the original invoice or just send it by email only.

Please scan and send this letter to the above email.

Our agency would like to receive our invoices at the following email address:
(Please note if you still require the original invoice mailed)

Name and account number of agency: _____

Email address: _____

Name of authorizing person: _____

Mail the original: Yes No

If you have questions regarding this letter please contact Kelly Giver at 480-502-6251 or Kris DeBerg at 480-905-2088.

Sincerely,

Kris DeBerg
AR Manager